

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 21-16949 (JNP)

Erik B. Allen
212 East Washington Avenue
Magnolia, NJ 08049

Monthly Payment: \$280.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2023	\$280.00	02/08/2023	\$280.00	03/17/2023	\$280.00	04/18/2023	\$280.00
05/17/2023	\$280.00	06/20/2023	\$280.00	07/17/2023	\$280.00	08/10/2023	\$280.00
09/13/2023	\$280.00	10/20/2023	\$280.00	11/20/2023	\$280.00	12/18/2023	\$280.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ERIK B. ALLEN	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,300.00	\$2,300.00	\$0.00	\$0.00
1	ALLTRAN FINANCIAL, LP	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN CORADIUS	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ACURA FINANCIAL SERVICES	24	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS	33	\$3,560.47	\$198.06	\$3,362.41	\$142.89
5	BANK OF AMERICA, N.A.	33	\$17,117.52	\$952.19	\$16,165.33	\$686.97
6	BMW BANK OF NORTH AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
7	BMW BANK OF NORTH AMERICA	33	\$17,416.02	\$968.79	\$16,447.23	\$698.95
8	CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	LVNV FUNDING, LLC	33	\$4,529.53	\$251.96	\$4,277.57	\$181.78
10	LVNV FUNDING, LLC	33	\$5,827.21	\$324.15	\$5,503.06	\$233.87
11	QUANTUM3 GROUP, LLC	33	\$906.02	\$50.40	\$855.62	\$36.36
12	FALONI LAW GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
14	LEONARD H. FRANCO, JR., ESQ.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,575.86	\$87.66	\$1,488.20	\$63.24
16	MIDFIRST BANK	24	\$152.49	\$152.49	\$0.00	\$0.00
17	NORDSTROM, INC.	33	\$3,542.00	\$197.03	\$3,344.97	\$142.15
18	PA AMERICAN WATER FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
19	PRESSLER, FELT & WARSHAW, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
20	LVNV FUNDING, LLC	33	\$1,197.15	\$66.59	\$1,130.56	\$48.04
21	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	LVNV FUNDING, LLC	33	\$11,958.65	\$665.23	\$11,293.42	\$479.94
23	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
24	WELLS FARGO BANK, N.A.	33	\$3,034.56	\$168.79	\$2,865.77	\$121.77
25	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
26	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	DIRECTV, LLC	33	\$192.31	\$10.69	\$181.62	\$7.71
28	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,898.14	\$272.46	\$4,625.68	\$196.58

Case Steps

Start Date	No. Months	Payment
09/01/2021	7.00	\$0.00
04/01/2022	Paid to Date	\$1,750.00
05/01/2022	52.00	\$280.00
09/01/2026	Projected end of plan	

Total payments received this period: \$3,360.00

Total paid to creditors this period: \$3,040.25

Undistributed Funds on Hand: \$253.14

Arrearages: \$30.00

Attorney: LAW OFFICES OF LEE M. PERLMAN